



Metro Office Park  
7 Calle 1, Suite 204  
Guaynabo PR 00968-17181

Statement Date  
1/28/22  
Statement Number  
1562-16

## EXPENSE REIMBURSEMENT STATEMENT OF ACCOUNT

OFFICE OF THE FPMPR LLC  
B5 Calle Tabonuco Suite 205  
Guaynabo, PR 00968

DATE	DESCRIPTION	EXPENSE	REIMBURSED	BALANCE
01/01/22	<b>Balance c/f</b>			<b>\$190.94</b>
N/A	<b>BILLED - PENDING PAYMENT</b>	-	\$190.94	\$0.00
01/09/22	Zoom Pro Plan INVOICE #INV117116102 (D. Gosselin, D. Levy, D. Rodriguez, zoom4@fpmpr.org, zoom5@fpmpr.org)	\$59.96	-	<b>\$59.96</b>
01/10/22	PODIO (INVOICE #INV-756090)	\$96.00	-	<b>\$155.96</b>
01/17/22	Mailchimp c/o The Rocket Science Group, LLC (Standard plan / 500 contacts - INVOICE MC13767718)	\$14.99	-	<b>\$170.95</b>
01/28/22	Dropbox Professional (Transaction ID 9RF97938KU807094K)	\$19.99	-	<b>\$190.94</b>

# Invoice

Zoom Video Communications Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date: Jan 9, 2022  
Invoice #: **INV126985669**  
Payment Terms: Due Upon Receipt  
Due Date: Jan 9, 2022  
Account Number: 7002014083  
Currency: USD

Federal Employer ID Number: 61-1648780

Account Information:

Purchase Order Number:

Sold To Address: it@fpmpr.org

Tax Exempt Certificate ID:

[Zoom W-9](#)

Bill To Address: it@fpmpr.org

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b>				
Quantity: 5	Jan 9, 2022-Feb 8, 2022	\$74.95	\$0.00	<b>\$74.95</b>
Unit Price: \$14.99				
<b>Charge Name: Standard Pro - Discount</b>				
Discount Percentage: 20.00%	Jan 9, 2022-Feb 8, 2022	(\$14.99)	\$0.00	<b>(\$14.99)</b>
		Subtotal		<b>\$59.96</b>
		Total (Including Tax)		<b>\$59.96</b>
		Invoice Balance		<b>\$0.00</b>

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
			Total Tax	\$0.00

## Transactions

			Invoice Total	\$59.96
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 9, 2022	P-142350131	Payment		(\$59.96)

Need help understanding your invoice?

[CLICK HERE](#)

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$59.96 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](#) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](#) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



# INVOICE

Office of the Federal Police Monitor of Puerto Rico (Customer #198992)

**Invoice Date**  
14 Jan 2022

**Invoice Number**  
INV-771161

Citrix  
attn: Podio  
120 S West St  
Raleigh, NC 27603  
help.podio.com

Description	Quantity	Unit Price	Amount USD
2022-01-10 - 2022-02-09: Premium, 4 Employees	4.00	24.00	96.00
		Subtotal	96.00
		<b>TOTAL USD</b>	96.00
		Less Amount Paid	96.00
		<b>AMOUNT DUE USD</b>	<b>0.00</b>

## Due Date: 22 Jan 2022

This invoice will be automatically paid by credit card.

This invoice is very detailed, because you can see the exact period which you are paying for, with the exact date billed for. You will also be able to see if you are billed as a Basic, Plus or Premium customer.

Each quantity represent the quantity in months multiplied with number of employees. The unit price represents the price per month per employee.

An example: if you added three employees after 15 days, you would pay 0.5 quantity per employee for this month, 1.5 quantity in total for 3 employees, as we pro-rata the charge.

The price written in brackets stands for a credit rather than a debit.

You pay back in time for any members added since the previous invoice and you pay for all current members for the next month. So you only pay for what you use.

# Mailchimp Invoice

## MC14206310

### Issued to      Issued by      Details

social@fpmpr.org      Mailchimp      Order # MC14206310  
Office phone:      c/o The Rocket Science      Date Paid: Jan 17, 2022 3:19  
Group, LLC      am Puerto Rico  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

### Billing statement

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Standard plan	\$14.99
500 contacts	

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Paid via PayPal account for **\$14.99**  
xxx @korbergroup.com on  
January 17, 2022

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Balance as of January 17, 2022	\$0.00
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Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to

this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

 **Dropbox**

January 28, 2022

Automatic Payment

- \$19.99

**Paid with**

Business Gold Rewards Card \$19.99

AMEX Credit Card x-1022

You'll see "PAYPAL \*DROPBOX" on your card statement.

**Transaction ID**

2JR32488AV351415K

**Return shipping**

For more info [See Terms](#)

**Seller info**

[Dropbox](#)

855-337-6726

<http://www.dropbox.com>

**Purchase details**

Purchase amount \$19.99

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**Total** \$19.99

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**Need help?**

If there's a problem, make sure to contact the seller through PayPal by **July 27, 2022**.